

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

PORCHEA L WATSON

Debtor(s)

Case No. 17-07156

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/08/2017.
- 2) The plan was confirmed on 06/01/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/05/2017.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$250.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$250.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$235.50
Court Costs	\$0.00
Trustee Expenses & Compensation	\$11.50
Other	\$3.00

TOTAL EXPENSES OF ADMINISTRATION: \$250.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARGON AGENCY	Unsecured	379.00	NA	NA	0.00	0.00
AMERICAN FIRST FINANCE	Unsecured	754.00	754.93	754.93	0.00	0.00
AMERICAN INFOSOURCE	Unsecured	430.37	NA	NA	0.00	0.00
AMERICOLLECT INC	Unsecured	1.00	NA	NA	0.00	0.00
AMERICOLLECT INC	Unsecured	1,367.00	NA	NA	0.00	0.00
AMERICOLLECT INC	Unsecured	840.00	NA	NA	0.00	0.00
AMERICOLLECT INC	Unsecured	625.00	NA	NA	0.00	0.00
ASSOCIATED COLLECTORS INC	Unsecured	1,909.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	1.00	NA	NA	0.00	0.00
CAINE & WEINER	Unsecured	334.00	NA	NA	0.00	0.00
CCI/CONTRACT CALLERS	Unsecured	715.00	NA	NA	0.00	0.00
CERASTES LLC	Unsecured	361.08	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,500.00	3,451.00	3,451.00	0.00	0.00
DEPENDON COLLECTION SE	Unsecured	1.00	NA	NA	0.00	0.00
DIVERSIFIED CONSULTANTS INC	Unsecured	691.00	NA	NA	0.00	0.00
EOS CCA	Unsecured	1.00	NA	NA	0.00	0.00
ESCALLATE LLC	Unsecured	1.00	NA	NA	0.00	0.00
HARRIS	Unsecured	1.00	NA	NA	0.00	0.00
HERITAGE ACCEPTANCE CORP	Secured	9,675.00	11,300.00	11,300.00	0.00	0.00
ICS Inc	Unsecured	1.00	NA	NA	0.00	0.00
ICS Inc	Unsecured	1.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	294.32	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	278.00	296.39	296.39	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	1.00	NA	NA	0.00	0.00
OSI COLLECTION SERVICES INC	Unsecured	1.00	NA	NA	0.00	0.00
PANGAEA VENTURES LLC	Unsecured	1,060.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	NA	359.95	359.95	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	300.00	382.61	382.61	0.00	0.00
PINNACLE CREDIT SERVICES	Unsecured	1.00	1,606.12	1,606.12	0.00	0.00
ROBERT J SEMRAD & ASSOC	Unsecured	1.00	NA	NA	0.00	0.00
SECURITY FINANCE	Unsecured	206.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
STATE COLLECTION SERVICE	Unsecured	805.00	NA	NA	0.00	0.00
STATE COLLECTION SERVICE	Unsecured	746.87	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	419.55	419.55	419.55	0.00	0.00
UNIVERSITY OF PHOENIX	Unsecured	1.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	25,421.00	25,440.96	25,440.96	0.00	0.00
US DEPT OF EDUCATION	Unsecured	4,220.00	4,226.14	4,226.14	0.00	0.00
VILLAGE OF CARPENTERSVILLE	Unsecured	5,052.00	NA	NA	0.00	0.00
WESTLAKE FINANCIAL SERVICES	Unsecured	250.00	14,018.86	14,018.86	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$11,300.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$11,300.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$50,956.51	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$250.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$250.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/06/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.